

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00017		3. Effective Date  2003NOV26		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPA GARY DYCIO (586)574-7222 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DYCIOG@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP. 4700 WEST 10TH STREET INDIANAPOLIS, IN. 46222-3277  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N040	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000DEC28	
Code 73342		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586)574-7158	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003NOV26

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-N040 <b>MOD/AMD</b> P00017	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of the Modification, P00017, is to revise the delivery schedule for CLIN 0010AA of the contract, as follows:

<u>FROM:</u> 6 each -- 30 Sep 03	TO: 6 each -- 30 Sep 03
5 each -- 31 Oct 03	5 each -- 31 Oct 03
4 each -- 30 Nov 03	1 each -- 30 Nov 03
6 each -- 31 Dec 03	0 each -- 31 Dec 03
	0 each -- 31 Jan 04
	2 each -- 29 Feb 04
	2 each -- 31 Mar 04
	2 each -- 30 Apr 04
	2 each -- 31 May 04
	1 each -- 30 Jun 04

2. In order to implement this change:

- a. The delivery schedule found on Page 3 of this modification hereby replaces the previous delivery schedule for Line Item 0010AA; and
- b. Section F provision F.7.2, found on Page 5 of this modification, hereby replaces the previous F.7.2 provision for New Production Transmissions with Containers.

3. Except as provided herein, all other termsand conditions remain unchanged and in full force and effect.

3. As a result of this action, total contract amount is neither increased nor decreased.

\*\*\* END OF NARRATIVE A 018 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N040 MOD/AMD P00017	Page 3 of 5
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Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																		
0010	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: X1100-3B TRANS W/CONTAINERS FSCM: 19207 PART NR: 29538350 SECURITY CLASS: Unclassified</p>			\$ _____	\$ _____																																														
0010AA	<p><u>FOLLOW-ON OPTION - PRODUCTION QTY</u></p> <p>NOUN: X1100-3B TRANSMISSION W/CONT PRON: J52NTN0147 PRON AMD: 01 ACRN: AH AMS CD: NFR001 FMS CASE IDENTIFIER: EG-B-NFR</p> <p><u>Packaging and Marking</u> UNIT PACK: 1</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV2081D102</td><td>CK0PB4</td><td>L</td><td>BEG800</td><td>1</td></tr></table><table><tr><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td></tr><tr><td>GGX</td><td></td></tr></table><table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>6</td><td>30-SEP-2003</td></tr><tr><td>002</td><td>5</td><td>31-OCT-2003</td></tr><tr><td>003</td><td>1</td><td>30-NOV-2003</td></tr><tr><td>004</td><td>0</td><td>31-DEC-2003</td></tr><tr><td>005</td><td>2</td><td>29-FEB-2004</td></tr><tr><td>006</td><td>2</td><td>31-MAR-2004</td></tr><tr><td>007</td><td>2</td><td>30-APR-2004</td></tr><tr><td>008</td><td>2</td><td>31-MAY-2004</td></tr><tr><td>009</td><td>1</td><td>30-JUN-2004</td></tr></table><p>FOB POINT: Origin</p><p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0PB4) XR GENERAL DYNAMICS LAND SYSTEM LIMA ARMY TANK PLANT</p></p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2081D102	CK0PB4	L	BEG800	1	<u>PROJ CD</u>	<u>BRK BLK PT</u>	GGX		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	6	30-SEP-2003	002	5	31-OCT-2003	003	1	30-NOV-2003	004	0	31-DEC-2003	005	2	29-FEB-2004	006	2	31-MAR-2004	007	2	30-APR-2004	008	2	31-MAY-2004	009	1	30-JUN-2004	21	EA	\$ 366,023.20000	\$ 7,686,487.20
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Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>1161 BUCKEYE RD</div> <div>LIMA</div> <div>OH 45804-1898</div> <div>MARK FOR: CONTRACTOR TO CONTACT DCMAO FOR SHIPPING INSTRUCTIONS PRIOR TO SHIPMENT.</div> <div>SEE OPTION CLAUSE H.18.1.1</div> <div>(End of narrative F001)</div>				

SECTION F - DELIVERIES OR PERFORMANCE

F.7.2 The New Production Transmissions with Containers shall be delivered FOB Origin as follows:

<u>2001</u>													
CLIN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
0005AA								4	4	4	4	4	20
<u>2002</u>													
CLIN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
0005AB	4	4	4	4	4	4	4	4	4	4	4	4	48
<u>2003</u>													
CLIN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
0005AC	4	4	4	4	4	4	4	4					32
0010AA									6	5	1*	0*	12*
<u>2004</u>													
CLIN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
0010AA	0	2*	2*	2*	2*	1*							9*
0010AB	7	7	7	7	7	7	5	7	7	7	6	5	79
Total New Production Transmissions with Containers:													200

\* Affected by Modification P00017.